

APPENDIX E-314 P

SELECTED CATALOG CHANGES REQUIRING FAMILY GROUP REVIEW

1. PURPOSE

This procedure is applicable to chapter 27, part I and describes the purpose and use of the Selected Catalog Changes Requiring Family Group Review Printout, appendix F-88.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix A-94, NIR Key Codes/Type of Change Codes.
- b. Appendix B-171, Family Number Change Transaction (Requirements).
- c. Appendix E-171 P, Preparation of Family Number Change Transaction and Complete Family Listing.
- d. Appendix F-88, Selected Catalog Changes Requiring Family Group Review.
- e. Appendix F-107, Complete Family Listing.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

The Item Manager (IM), Directorate of Supply Operations is responsible for the review of the F-88 printout.

4. PROCEDURES/INSTRUCTIONS

Monthly, the Directorate of Supply Operations will receive one copy of the Selected Catalog Changes Printout reflecting pending catalog changes (approximately 45 days prior to effective date) having an effect on requirements family group items. This report will be formatted in accordance with appendix F-88. Using this report in conjunction with the Complete Family Listing, appendix F-107, a review will be made of the following types of catalog actions.

- a. Type of Change Code CC-Unit of Issue (UI) Change. Catalog actions which change the unit of issue will bachelorize the family member items on the effective date of change. When the F-88 printout received, the IM must review CC changes to determine if the newly changed unit of issue is convertible on a one for one basis with the UI of the family member items. The F-107 Printout (refer to appendix E-171 P) can be used to identify the family member items in the NIR. If the unit of issue is convertible (one for one) the IM may reenter the item in the family section of the NIR after the effective date on the Catalog Change. Refer to appendix E-171 P for entering items in the family. Refer to the family number policy outlined in chapter 27, paragraph 227104.

b. Type of Change Code RB - FSC Change. Catalog actions which change the FSC of a requirements family member item will cause these items to be bachelorized on the effective date of the catalog change. The IM may review these changes on the appendix F-88 printout to determine the supply impact of removing the item from the family. No specific action is anticipated, as these changes are provided as information to the IM that a family change occur.

c. Type of Change Codes DD, DM, DP, DQ, and DW. When the Change Codes defined below are processed by catalog actions against the head of a requirements family these changes will be listed on the F-88 printout for IM review.

| <u>TYPE OF CHANGE CODE</u> | <u>DEFINITION</u> |
|--------------------------------|---|
| DD | Delete Without Replacement - Invalid Item. |
| DM | Delete - Supply by Components. |
| DP | Delete - Supply by Next Higher Assembly. |
| DQ | Delete - Fabricate. |
| DW | Delete Without Replacement - Inactive Item. |

The above changes notify the IM that a decision was made by the Directorate of Technical Operations (DTO) to delete the standard (preferred) item without replacement and thereby dissolve the requirements family. The IM should contact the DTO for immediate investigation of the delete action and possible correction or verification that the action is valid.

d. Input transactions prepared to reestablish items in the family section of the NIR, if appropriate, will be prepared in accordance with the format prescribed in the applicable B appendix (B-171).

5. FLOWCHART

Flowcharts not required.